SEGMET

SAPC 415 Copy 3 of 5

22 May 1956

MEMORANDUM FOR: Chief, Fiscal Divisi	MEMORANDUM	FOR:	Chief.	Fiscal	Divisica
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SUBJECT

: Disbursement by Treasury Chack

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of

b. Amount: \$286,350.00

c. Contract NO: SP-1913

d. Invoice NO: 5-2

e. Check to be Dated: 25 May 1956

- 2. Pertinent documentation in commection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.
- 3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ladger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is 5-1004-50-002 (09)
- 4. The check should be deted as stated in paragraph 1 and the undersigned should be contacted on Extension when payment is ready for disposition.

Finance Division: Please Debit 600.1

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25X1

Authorized Certifying Officer Project Comptroller

Distribution:

O&1 __fddressee

3-Gont. SP-1913

4 -Oarfish Master

5 -Chrono

JHS/jec

25X1

25X1

Sanitized Copy Approved for Release 2011/01/05: CIA-RDP89B00709R000300640055-6

SOLD TO

U. S. Government Contract SP-1913 How SHIPPED

Invoice No. 5-2

TERMS --

May 15, 1956

SAPC 6347 COPY (OF 4

DUR ORDER NO.		OUR ORDER N	0.	PACKING	S SHEET NO.		
ITEM NO.		DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
	For deliveries, to Contract SP-19	in accordance 913, establis	with Amendment N hing a billing pr	No. 3			
	Date DD Form	250 No.	Serial No. of Article Delivered	<u>.</u>		Price per Delivery	Invoice Amount
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	4-25-56 7 ¹	+	1010			954,500.00	
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